

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ESTER MARIA SLAUGHTER § Case No.: 08-27308  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/10/2008.
- 2) This case was confirmed on 12/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009.
- 5) The case was dismissed on 10/28/2009.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,000.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,958.83
Less amount refunded to debtor	\$ 664.92
<b>NET RECEIPTS</b>	<b>\$ 4,293.91</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,484.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 305.43
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,789.43

Attorney fees paid and disclosed by debtor	\$ 16.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ACC CONSUMER FINANCE	SECURED	12,350.00	15,950.16	15,950.16	200.00	304.48
ACC CONSUMER FINANCE	UNSECURED	3,649.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	641.00	641.47	641.47	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	843.00	849.02	849.02	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	373.00	373.00	373.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	197.00	197.21	197.21	.00	.00
SPRINT PCS	UNSECURED	377.00	NA	NA	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	89.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	400.00	1,550.84	1,550.84	.00	.00
COMCAST	UNSECURED	491.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	429.00	429.13	429.13	.00	.00
IQ TELECOM	UNSECURED	126.00	NA	NA	.00	.00
JEFFRO FURNITURE CO	UNSECURED	497.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,056.00	1,058.75	1,058.75	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	721.00	723.11	723.11	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	716.00	715.80	715.80	.00	.00
NICOR GAS	UNSECURED	1,057.00	1,070.97	1,070.97	.00	.00
MCI COMMUNICATIONS	UNSECURED	218.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	190.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00

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**Scheduled Creditors:**

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF HOMEWOOD	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	75.00	NA	NA	.00	.00
BLACK EXPRESSIONS BO	UNSECURED	88.00	NA	NA	.00	.00
THORNCREEK TOWNHOMES	UNSECURED	5,000.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	78,510.00	78,840.95	78,840.95	.00	.00
MCSI/RMI	UNSECURED	NA	2,725.00	2,725.00	.00	.00
YVONNE SLAUGHTER	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	579.78	579.78	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,950.16	200.00	304.48
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>15,950.16</b>	<b>200.00</b>	<b>304.48</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>89,755.03</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,789.43
Disbursements to Creditors	\$ 504.48

**TOTAL DISBURSEMENTS:** \$ 4,293.91

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.